

TAXINVOICE

Invoice No: 521
Invoice Date: 2024-02-21
Due Date: 2024-03-22

Billed By

Business Name: Parth Hardware

Email:

Phone:

GSTIN: 24AAAFP7890A1Z7

PAN: AAAFP7890A

Address: Chandkheda, Ahmedabad, Gujarat 382424

City: Ahmedabad

Postal Code: 382424

State: Gujarat

Billed To

Business Name: Jain Hardware

Email:

Phone:

GSTIN: 24AAAFJ5678A1Z2

PAN: AAAFJ5678A

Address: Motera, Ahmedabad, Gujarat 380005

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
MCB (per unit)	8536	600	100	60000.00	18	70800.00
CFL Light Fixtures (per unit)	8539	200	50	10000.00	18	11800.00
				Total Taxable Value	70000.00	
				Subtotal	82600.00	
				Discount	3500	
				Total	79100.00	
				Amount Paid	0.00	
				Balance Due	Rs 79100.00	

Terms and condition

Please make the payment by the due date.

